

VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

Branch: #1-63/1, Near CheckPost-Borigoan, KAGAZNAGAR, D:KOMARAM BHEEM,TS
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

JOB CARD GST INVOICE

C.Code :
C.Name : RYT BRICKS- ABDULLA KHAN-AP01Y3125
S/o or W/o : JAMBUGA
KAGAZNAGAR
KAGAZNAGAR
KOMURAMBHEEM -504296
Telangana PH: 9550505020

Bill No. : KZR-JI-27 59
Date : 08-04-2026
JC NO : KZRFSJCB27 18
JC Date : 04-Apr-26 12:00:00 AM
Chassis No. : PY5310S065419
Model No : 5310 SCV
Reg No : AP01Y3125

GSTIN :

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount	
									Rs	%	Rs	%	Rs	%		
1	PY7053	84821090	BEARING	1.00			1,342.00	1,137.29	102.36	9.0	102.36	9.0	0.00	0.0	1,342.00	
2	PY7054	84821090	BEARING	1.00			1,120.00	949.15	85.42	9.0	85.42	9.0	0.00	0.0	1,120.00	
3	SJ15582	40169330	SEAL. REAR AXLE SEAL	1.00			422.00	357.63	32.19	9.0	32.19	9.0	0.00	0.0	422.00	
4	AL39391	40169320	SEAL	1.00			334.00	283.05	25.47	9.0	25.47	9.0	0.00	0.0	334.00	
5	L156476	87085000	PLATE. LOCK	1.00			74.00	70.48	1.76	2.5	1.76	2.5	0.00	0.0	74.00	
6	R212825	73182200	THRUST WASHER. PH-BZ	1.00			48.00	40.68	3.66	9.0	3.66	9.0	0.00	0.0	48.00	
7	L77363	73181500	SCREW.SPECIAL W/FLAN	1.00			97.00	82.20	7.40	9.0	7.40	9.0	0.00	0.0	97.00	
8	R212823	73181500	Wheel Bolt. WHEEL BOLT.	2.00			146.00	247.46	22.27	9.0	22.27	9.0	0.00	0.0	292.00	
9	R224924	73181500	FLANGE NUT. M20X1.5	2.00			53.00	89.83	8.08	9.0	8.08	9.0	0.00	0.0	106.00	
10	L157717	87089900	Half Axle, AXLE, HALF	1.00			8,141.00	6,899.15	620.92	9.0	620.92	9.0	0.00	0.0	8,141.00	
11	L35542	87089900	GUIDE	1.00			134.00	113.56	10.22	9.0	10.22	9.0	0.00	0.0	134.00	
Spares Total				13				10,270.50	919.75			919.75		0.00		12,110.00
Services																
1	Rear Axle per side-5E HSN Code :998719			1			2,300.00	1,949.15	175.42	9.0	175.42	9.0	0.00	0.0	2,300.00	
2	Fuel Sender-5D HSN Code :998719			1			200.00	169.49	15.25	9.0	15.25	9.0	0.00	0.0	200.00	
Service Total				2.00	0.00	0.00		2118.64	190.67			190.67		0.00		2,500.00
Grand Total :				15				12,389.12	1,110.42			1,110.42		0.00		14,610.00

GSTIN:36AAECV5358D1Z9
CIN-U34103TG2013PTC089369

Rupees : Fourteen Thousand Six Hundred and Ten Only
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

Spares.Total : 12,110.00
Lab.Charges : 2,500.00
Round Off : 0.00
Total : 14,610.00

This is Computer Generated Invoice Signature not Required